

North Lily Heap Leach Facility
Heap Leach Discharge Report
Second Quarter 2002

Permit No. UGW230001
North Lily Mining Ltd. Heap Leach Facility
Juab County, Utah
July 2002

Prepared for:

State of Utah
Division of Water Quality
Department of Environmental Quality
P.O. Box 144870
Salt Lake City, Utah 84114-4870
Attention: Ground Water Protection Section

Prepared by:

JBR Environmental Consultants, Inc.
8160 South Highland Drive, Suite A-4
Sandy, Utah 84093
(801) 943-4144

TABLE OF CONTENTS

| | | |
|-----|---------------------------------|---|
| 1.0 | INTRODUCTION..... | 1 |
| 2.0 | METHODS..... | 1 |
| 2.1 | Weekly Site Survey..... | 1 |
| 2.2 | Quarterly Sampling Event..... | 1 |
| 3.0 | RESULTS..... | 3 |
| 3.1 | Weekly Site Survey..... | 3 |
| 3.2 | Quarterly Sampling Event..... | 3 |
| 4.0 | DISCUSSION AND CONCLUSIONS..... | 3 |

LIST OF TABLES

| | | |
|-----|--|---|
| 2-1 | Compliance Monitoring Reporting Schedule..... | 2 |
| 2-2 | Analytes..... | 2 |
| 3-1 | Water Quality Summary - Heap Leach Drain Down..... | 4 |

LIST OF FIGURES

Figure 1 Site Map

LIST OF APPENDICES

Appendix A Laboratory Results
Appendix B Heap Leach Discharge
Appendix C Field Notes

1.0 INTRODUCTION

On behalf of North Lily Mining Company (NLMC), JBR Environmental Consultants, Inc. (JBR) is reporting the 2nd quarter results of the Heap Leach effluent monitoring performed at the North Lily Heap Leach property located 5 miles south of Eureka, Utah, on Highway 6 (Figure 1). The effluent monitoring was performed as part of the stipulations stated in the Final Ground Water Discharge Permit No. UGW230001. This report includes a discussion of the field and laboratory activities performed to date. The most recent laboratory results are included in Appendix A and the latest discharge data are included in Appendix B.

2.0 METHODS

2.1 Weekly Site Survey

A JBR associate visits the North Lily site weekly to conduct a site specific survey of the property. The site survey consists of: monitoring the water flow (discharge) at the upper distribution box, visual observations of the discharge water, inspection of the property and the perimeter fence, observation of the soil conditions (any signs of erosion), and examination of the vegetation growth in the reclaimed areas.

Monitoring of the upper distribution box consists of removing three covers placed on top of the distribution box to enable a visual inspection of the leachate from the heap as it enters the distribution box. Once a visual observation has been made and noted, the discharge rate is measured using a one gallon container and a stop watch.

2.2 Quarterly Sampling Event

The sampling events are conducted on a quarterly schedule as shown in Table 2-1 and tested for the analytes listed in Table 2-2. The events consist of a site survey of the North Lily property and then the sampling of the discharge water at the upper distribution box. The three protective covers are removed to allow access to the inflowing discharge and an observation of the water is made and noted. Using a laboratory supplied 1-quart bottle, the discharge sample is collected and placed into the 1, 1 liter and 3, 0.5 liter laboratory supplied sample bottles. The sample bottles are then placed into a cooler containing ice, pending the delivery to Chemtech- Ford Analytical Laboratories for analysis. The leachate sample bottles are stored and transported using chain-of-custody procedures.

Table 2-1 Compliance Monitoring Reporting Schedule

| Quarter | Report Due Date |
|---|---------------------|
| <u>1st (Jan., Feb., March)</u> | <u>April 15th</u> |
| <u>2nd (April, May, June)</u> | <u>July 15th</u> |
| <u>3rd (July, Aug., Sept.)</u> | <u>October 15th</u> |
| <u>4th (Oct., Nov., Dec.)</u> | <u>January 15th</u> |

Table 2-2 Analytes

| Parameters | (UGWQS) | Parameters | (UGWQS) |
|---|------------|------------------------------|---------|
| pH | 6.5-8.5 | Calcium (mg/l) (* or ****) | NS |
| Conductance (umhos/cm) (*) | NS | Chromium (mg/l) (****) | 0.1 |
| Alkalinity as Bicarbonate (mg/l)(*) | NS | Copper (mg/l) (****) | 1.3 |
| Total Hardness (mg/l) (*) | NS | Magnesium (mg/l) (* or ****) | NS |
| Chloride (mg/l) (*) | NS | Manganese (mg/l) (****) | NS |
| Cyanide, Amenable to Cl ₂ (mg/l) (**) | NS | Potassium (mg/l) (*) | NS |
| Cyanide, Total (mg/l) (**) | NS | Sodium (mg/l) (*) | NS |
| Cyanide, WAD (mg/l) (**) | 0.2 (free) | Zinc (mg/l) (****) | 5.0 |
| Fluoride (*) | 4.0 | Arsenic (mg/l) (* or ****) | 0.05 |
| Nitrite, Nitrogen (mg/l) (***) | 1.0 | Cadmium (mg/l) (****) | 0.005 |
| Nitrate+Nitrite Total (mg/l) (***) | 10.0 | Mercury (mg/l) (****) | 0.002 |
| Sulfate (mg/l) (*) | NS | Lead (mg/l) (****) | 0.015 |
| Barium (mg/l) (* or ****) | 2.0 | Selenium (mg/l) (* or ****) | 0.05 |
| TDS (mg/l) (*) | NS | Silver (mg/l) (****) | 0.1 |

Notes: (UGWQS) is Utah Ground Water Quality Standard, and NS indicates that there is not a Utah Ground Water Standard.

*=1 L untreated,

**= 0.5 L treated w/ NaOH,

***=0.5 L treated w/ H₂SO₄ (nutrients),

****= 0.5 L treated w/ HNO₃ (metals)

3.0 RESULTS

3.1 Weekly Site Survey

The weekly site visits have shown a steady decrease in heap leach mound discharge since July of 2000. Recently the leachate discharge has fluctuated slightly, within permit limits, which can be attributed to various snow melt episodes. The discharge may be expected to decrease or stabilize through the summer months, with minor increases as a result of sporadic precipitation and the subsequent percolation into the mound.

3.2 Quarterly Sampling Event

JBR visited the site May 30, 2002 to sample the heap leach discharge effluent at the upper distribution box. The results of this sampling event along with the previous sampling results have been compiled and shown on Table 3-1. The laboratory reports and chain-of-custody documents for the 1st quarter sampling event can be found in Appendix A while the field notes can be found in Appendix C.

In most cases, the 2nd quarter results show that the concentrations of the analytes remained similar to, or below, those reported in the previous samples. The effluent still exhibits a yellowish tinge but does not contain any visible sediment particulates.

4.0 DISCUSSION AND CONCLUSIONS

Sampling data shown in Table 3-1 indicate that the overall concentrations present in the heap leach draindown continue to diminish in response to natural processes. Occasional increases in contaminant concentrations may be expected over time in response to the heterogeneities in the heap leach mound discharge. It is expected that the natural processes as well as the reclamation work conducted at the site will contribute to the overall decrease in contaminant concentrations in the future.

Table 3-1. Water Quality Summary - Leach Pad Draindown Fluid
North Lily Mining Company Silver City Facility

| Date | ??-99 | Apr-00 | Aug-00 | May-01 | Aug-01 | Nov-01 | Mar-02 | May-02 | Utah GroundWater Quality Standard |
|---|---------|---------|--------|--------|--------|--------|--------|--------|--------------------------------------|
| Sampled by | DWQ | DWQ | JBR | JBR | JBR | JBR | JBR | JBR | |
| Parameter | | | | | | | | | |
| pH | 9.1 | 8.7 | 8.1 | 8.2 | 7.8 | 7.6 | 7.5 | 7.5 | 6.5-8.5 |
| Conductance (umhos/cm) | 23,000 | 22,000 | 23,300 | 22,000 | 19,000 | 21,000 | 20,000 | 20,000 | NS |
| TDS (mg/l) | 19,510 | 18,358 | 20,000 | NA | NA | NA | NA | NA | NS |
| Alkalinity as Bicarbonate (mg/l) | 364 | 248 | 388 | 280 | 360 | 350 | 320 | 330 | NS |
| Total Hardness (mg/l) | 1,409.8 | 1,296.4 | NA | NA | NA | NA | NA | NA | NS |
| Chloride (mg/l) | 2,125 | 2,025 | 2,220 | 2,100 | 1,900 | 1,900 | 1,800 | 1,700 | NS |
| Cyanide, Amenable to Cl ₂ (mg/l) | 20.865 | 34.87 | 18.8 | 16 | 4.3 | 2.8 | 2.6 | 0.61 | NS |
| Cyanide, Total (mg/l) | 20.9 | 35 | 19.0 | 16 | 4.4 | 3.1 | 2.71 | 0.65 | NS |
| Cyanide, WAD (mg/l) | NA | NA | 14.40 | 12 | 0.52 | 0.42 | 0.53 | 0.42 | 0.2 (free) |
| Fluoride | NA | NA | 6.7 | 5.6 | 3.2 | 3.2 | 3 | 2 | 4.0 |
| Nitrite, Nitrogen mg/l) | NA | NA | 51 | 57 | 81 | 130 | 130 | 130 | 1.0 |
| Nitrate + Nitrite Total (mg/l) | 124 | 2,110 | 145 | 160 | 280 | 310 | 500 | 500 | 10.0 |
| Sulfate (mg/l) | 11,000 | 4,560 | 10,200 | 11,000 | 7,800 | 8,000 | 7,600 | 7,100 | NS |
| Barium (mg/l) | 0.015 | ND | 0.010 | 0.045 | 0.015 | 0.012 | 0.012 | 0.013 | 2.0 |
| Calcium (mg/l) | 539 | 481 | 350 | 280 | 400 | 410 | 420 | 440 | NS |
| Chromium (mg/l) | 0.009 | ND | ND | ND | ND | ND | ND | ND | 0.1 |
| Copper (mg/l) | 5.70 | 0.332 | 19 | 15 | 3.1 | 2.6 | 1.9 | 2.0 | 1.3 |
| Magnesium (mg/l) | 15.8 | 0.234 | 29 | 110 | 48 | 53 | 64 | 61 | NS |
| Manganese (mg/l) | 0.130 | 0.110 | NA | NA | NA | NA | NA | NA | NS |
| Potassium (mg/l) | 297 | 293 | 310 | 260 | 240 | 220 | 190 | 190 | NS |
| Sodium (mg/l) | 5,570 | 5,500 | 5,600 | 5,100 | 5,100 | 4,900 | 4,500 | 4,400 | NS |
| Zinc (mg/l) | 91 | ND | 0.42 | 0.48 | 1.4 | 2.2 | 3.2 | 3.2 | 5.0 |
| Arsenic (mg/l) | 0.900 | 76 | 0.2464 | 0.17 | 0.14 | 0.17 | 0.17 | 0.17 | 0.05 |
| Cadmium (mg/l) | ND | ND | 0.0076 | 0.006 | 0.0097 | 0.021 | 0.026 | 0.030 | 0.005 |
| Mercury (mg/l) | NA | 0.089 | ND | 0.019 | 0.015 | 0.0060 | 0.0072 | 0.0060 | 0.002 |
| Lead (mg/l) | 0.076 | 0.009 | 0.1581 | 0.2 | 0.085 | 0.18 | 0.28 | 0.39 | 0.015 |
| Selenium (mg/l) | 0.200 | 0.014 | 0.2707 | 0.15 | 0.12 | 0.20 | 0.17 | 0.17 | 0.05 |
| Silver (mg/l) | 0.370 | 0.029 | 0.3147 | 0.64 | 0.08 | 0.069 | 0.98 | 0.075 | 0.1 |

NA = "Not Analyzed"

ND = "Not Detected"

NS = "No Standard"

downward
~ same
NS
~ same
NS
slow downward
downward
"
"
upward
upward
down
a same
slight up
~ down
slight up
slight down
slight down
up
a same
up
slight down
up
up & down

Figure

North Lily\lilly1-3B.dwg

60 0 60 FEET

* W-POLE C.P.

LEACH
FIELD

Center Line Hwy 6

RECLAIMED
HEAP LEACH
MOUND BOUNDARY

EXPLANATION

--- LOCATION OF FORMER
SOLUTION PONDS

— CLASS IIIb LAND FILL

DRAIN FIELD

— 4 INCH SOLID PVC PIPE

— 4 INCH PERFORATED
PVC LATERALS

NORTH LILY

FIGURE 1
SITE MAP

jbr

environmental consultants, inc.

Salt Lake City, Utah Cedar City, Utah Reno, Nevada Elko, Nevada

DESIGN
BY JS

DRAWN
BY CP

CH'D
BY

SCALE 1"=60'

DATE
DRAWN 5/16/01

REVISION 1/14/02

2/26/02

Appendix A

Laboratory Results



Date: 6/21/02

JBR Consultants
attn. Jim Sage
8160 South Highland Drive, Ste. A-4
Sandy, UT 84093

Project: NLILY-01

Project Group No. 54915
Date Sample(s) Submitted: 5/30/02

This is the final report for project 54915 and contains 3 pages of information in addition to attachments. Individual pages or sections of this report may not be separated when using the information for regulatory compliance.

The analyses presented on this report were performed in accordance with National Environmental Laboratory Accreditation Program (NELAP), Section 5.13.

Please feel free to contact us at (801) 262-7299 or (801) 262-7378 (fax) if you have questions or comments regarding this report.

Dave Gayer
Laboratory Director
dave@chemtechford.com

Linda Daniels
Customer Representative

Approved By: 
Dave Gayer, Laboratory Director



Lab No: 02-U004711

Report Date: 6/21/02

JBR Consultants
attn. Jim Sage
8160 South Highland Drive, Ste. A-4
Sandy, UT 84093

CERTIFICATE OF ANALYSIS

Sample Description: NLILY 05/30/02
Project: NLILY-01
Sample Matrix: WASTE WATER
Lab Group No: 54915
Date/Time Sampled: 5/30/02 , 13:05
Date/Time Received: 5/30/02 , 15:00
Sample Note(s):

Sample received on ice.

| PARAMETER / UNITS | RESULT | MRL | DATE ANALYZED | METHOD | ANALYST |
|---|---------|--------|---------------|------------|---------|
| INORGANIC PARAMETERS | | | | | |
| Alkalinity, as Bicarbonate, mg/L | 330 | 1 | 6/ 3/02 20:15 | SM 2320B | CSM |
| Alkalinity, as Carbonate, mg/L | < 1 | 1 | 6/ 3/02 20:15 | SM 2320B | CSM |
| Chemical Oxygen Demand, mg/L | 330 | 10 | 5/31/02 23:00 | HACH 8000 | CSM |
| Chloride (IC), mg/L | 1,700 | 50 | 5/31/02 17:00 | EPA 300.0 | CSM |
| Conductance, Specific, umhos/cm | 20,000 | 1 | 5/31/02 14:45 | EPA 120.1 | KJM |
| Cyanide, Amenable to Cl ₂ , mg/L | 0.61 | 0.008 | 6/ 8/02 17:00 | ASTM D2036 | TC |
| Cyanide, Total, mg/L | 0.65 | 0.016 | 5/22/02 15:00 | ASTM D2036 | TC |
| Cyanide, WAD, mg/L | 0.42 | 0.008 | 6/ 8/02 17:00 | ASTM D2036 | TC |
| Fluoride (IC), mg/L | 2 | 1 | 5/31/02 17:00 | EPA 300.0 | CSM |
| Nitrate, Nitrogen (IC), mg/L | 500 | 5 | 5/31/02 17:00 | EPA 300.0 | CSM |
| Nitrite, Nitrogen (IC), mg/L | 130 | 1 | 5/31/02 17:00 | EPA 300.0 | CSM |
| pH, units | 7.5 | 0.1 | 5/31/02 22:30 | EPA 150.1 | EJB |
| Sulfate (IC), mg/L | 7,100 | 50 | 5/31/02 17:00 | EPA 300.0 | CSM |
| Barium (T), as Ba, mg/L | 0.013 | 0.005 | 6/18/02 10:00 | EPA 200.7 | MJB |
| Calcium (T), as Ca, mg/L | 440 | 0.2 | 6/18/02 10:00 | EPA 200.7 | MJB |
| Chromium (T), as Cr, mg/L | < 0.005 | 0.005 | 6/18/02 10:00 | EPA 200.7 | MJB |
| Copper (T), as Cu, mg/L | 2.0 | 0.01 | 6/18/02 10:00 | EPA 200.7 | MJB |
| Magnesium (T), as Mg, mg/L | 61 | 0.2 | 6/18/02 10:00 | EPA 200.7 | MJB |
| Potassium (T), as K, mg/L | 190 | 0.2 | 6/18/02 10:00 | EPA 200.7 | MJB |
| Sodium (T), as Na, mg/L | 4,400 | 4 | 6/20/02 14:22 | EPA 200.7 | MJB |
| Zinc (T), as Zn, mg/L | 3.2 | 0.01 | 6/18/02 10:00 | EPA 200.7 | MJB |
| Arsenic (T), as As, mg/L | 0.17 | 0.0005 | 6/10/02 16:03 | EPA 200.8 | JJT |
| Cadmium (T), as Cd, mg/L | 0.030 | 0.0005 | 6/10/02 16:03 | EPA 200.8 | JJT |
| Lead (T), as Pb, mg/L | 0.39 | 0.001 | 6/10/02 16:03 | EPA 200.8 | JJT |
| Mercury (T), as Hg, mg/L | 0.0060 | 0.0002 | 6/10/02 16:03 | EPA 200.8 | JJT |
| Selenium (T), as Se, mg/L | 0.17 | 0.0005 | 6/10/02 16:03 | EPA 200.8 | JJT |

RL = Minimum Reporting Limit



Lab No: 02-U004711

Report Date: 6/21/02

JBR Consultants
attn. Jim Sage
8160 South Highland Drive, Ste. A-4
Sandy, UT 84093

CERTIFICATE OF ANALYSIS

Sample Description: NLILY 05/30/02
Project: NLILY-01
Sample Matrix: WASTE WATER
Lab Group No: 54915
Date/Time Sampled: 5/30/02 , 13:05
Date/Time Received: 5/30/02 , 15:00
Sample Note(s):

Sample received on ice.

| PARAMETER / UNITS | RESULT | MRL | DATE ANALYZED | METHOD | ANALYST |
|-----------------------------|--------|--------|---------------|-----------|---------|
| <i>INORGANIC PARAMETERS</i> | | | | | |
| Silver (T), as Ag, mg/L | 0.075 | 0.0005 | 6/10/02 16:03 | EPA 200.8 | JJT |
| Temperature, Receiving, C | 0.0 | | 5/30/02 15:00 | | SPS |

CHEMTECH - FORD, INC.

COMPANY: B R ENVIRONMENTAL
 ADDRESS: 6100 SOUTH HIGHLAND DRIVE
 CITY/STATE/ZIP: SANDY, UTAH 84093
 PHONE #: 801-414-4144 FAX #:
 COMPANY CONTACT: JIM SAGE
 PROJECT: JULY-01

Mark 'X' for copy to DEQ Div of Drinking Water

ANALYSIS REQUEST FORM/CHAIN OF CUSTODY

BILLING NAME: JIM SAGE
 BILLING ADDRESS: 5100 SOUTH HIGHLAND DRIVE
 P.O. #: NULY-01
 TURNAROUND REQUIRED*
 *expedited turnaround subject to additional charge

| Lab ID# | IDENTIFICATION | LOCATION | SAMPLE DATE | SAMPLE TIME | MATRIX | | | | | ANALYTES REQUESTED |
|-------------------------------------|----------------|----------|-------------|-------------|--|-----------------------|--------------------------------|-----|---------|---|
| | | | | | Water: Drink, Waste, Ground (circle) | Soil / Solid (circle) | Sludge: Solid, Liquid (circle) | Oil | Solvent | |
| 4711 | 1. NULY | 5/30/02 | 5:00 PM | 4 | X | | | | | |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| | 4. | | | | | | | | | |
| | 5. | | | | | | | | | |
| | 6. | | | | | | | | | |
| | 7. | | | | | | | | | |
| | 8. | | | | | | | | | |
| | 9. | | | | | | | | | |
| | 10. | | | | | | | | | |
| Sampled by: (print) <u>JIM SAGE</u> | | | | | Sampled by: (signature) <u>[Signature]</u> | | | | | Sample Receiving Temperature: (C) <u>ON ICE</u> |

Special Instructions:

| Relinquished by: (signature) | Date/Time | Received by (signature): | Date/Time |
|------------------------------|---------------|--------------------------|---------------|
| <u>[Signature]</u> | 05/30/02 1500 | <u>SP Seymore</u> | 5/30/02/15:00 |
| Relinquished by: (signature) | | Received by (signature): | Date/Time |
| Relinquished by: (signature) | | Received by (signature): | Date/Time |

CHEMTECH-FORD, INC. 6100 South Stratler (380 West) Murray, UT 84107 Phone 801-262-7299 Fax 801-262-7378
 NET 30 DAYS: 1.5% PER MONTH INTEREST CHARGE (18% A.P.R.) CUSTOMER AGREES TO PAY COLLECTION COSTS AND ATTORNEY'S FEES.

WHITE: ORIGINAL

YELLOW: CUSTOMER

PINK: FILE

Appendix B

Heap Leach Discharge

North Lily Mining Company
EVAPORATION SYSTEM/LEACH FIELD GALLERY

| Date | Daily Average (GPM) | Application Site | Return Rate (Feet) | ReturnRate (GPM) | Amount Pumped From Preg Pond |
|-----------------|---------------------|-------------------|--------------------|------------------|------------------------------|
| July 3, 2000 | 100 | N/A | N/A | | |
| July 4, 2000 | 100 | N/A | N/A | | |
| July 5, 2000 | 100 | N/A | N/A | | 270 |
| July 6, 2000 | 100 | N/A | N/A | | |
| July 7, 2000 | 100 | N/A | N/A | | |
| July 10, 2000 | 95 | N/A | N/A | | |
| July 11, 2000 | 95 | N/A | N/A | | |
| July 12, 2000 | 90 | N/A | N/A | | 260 |
| July 13, 2000 | 90 | N/A | N/A | | |
| July 14, 2000 | 95 | N/A | N/A | | |
| July 15, 2000 | 225 | N/A | N/A | | |
| July 17, 2000 | N/A | Recycle into Preg | N/A | | |
| July 18, 2000 | 220 | N/A | N/A | | |
| July 19, 2000 | 220 | N/A | N/A | | 250 |
| July 20, 2000 | 220 | N/A | N/A | | |
| July 21, 2000 | 220 | N/A | N/A | | |
| July 24, 2000 | N/A | Recycle into Preg | N/A | | |
| July 25, 2000 | N/A | Recycle into Preg | N/A | | 280 |
| July 26, 2000 | 300 | Pad and Preg | N/A | | |
| July 27, 2000 | 300 | Pad and Preg | N/A | | |
| July 28, 2000 | 300 | Pad and Preg | N/A | | |
| July 30, 2000 | N/A | Recycle into Preg | 0.24 | | |
| July 31, 2000 | N/A | Overflow | 0.24 | | |
| August 1, 2000 | N/A | Overflow | 0.24 | | 270 |
| August 2, 2000 | N/A | Overflow | 0.22 | | |
| August 3, 2000 | N/A | Overflow | 0.22 | | |
| August 6, 2000 | N/A | Rec | N/A | | |
| August 7, 2000 | N/A | Rec | N/A | | 300 |
| August 8, 2000 | 360 | Pad and Preg | N/A | | |
| August 9, 2000 | 360 | Pad and Preg | N/A | | |
| August 10, 2000 | 360 | Pad and Preg | N/A | | 200 |
| August 11, 2000 | 360 | Pad and Preg | N/A | | |
| August 12, 2000 | 360 | Pad and Preg | N/A | | |
| August 13, 2000 | 360 | Rec | 0.19 | 23.1 | |
| August 14, 2000 | 360 | Rec | 0.19 | 23.1 | |
| August 15, 2000 | 360 | Rec | 0.19 | 23.1 | |
| August 16, 2000 | 360 | Rec | 0.19 | 23.1 | 490 |
| August 17, 2000 | 360 | Rec | 0.2 | 25.0 | |
| August 18, 2000 | 360 | Rec | 0.2 | 25.0 | |
| August 19, 2000 | 360 | Rec | 0.21 | 27.0 | |
| August 20, 2000 | 340 | Rec | 0.21 | 27.0 | |
| August 21, 2000 | 340 | Rec | 0.21 | 27.0 | |
| August 22, 2000 | 340 | Rec | 0.21 | 27.0 | |
| August 23, 2000 | 340 | Rec | 0.21 | 27.0 | |

KEY

N/R = Not Recorded

N/A = Not Available

6/27/02

North Lily Mining Company
EVAPORATION SYSTEM/LEACH FIELD GALLERY

| | | | | | |
|--------------------|-----|----------------------|------|------|-----|
| August 24, 2000 | 340 | Rec | 0.21 | 27.0 | 500 |
| August 27, 2000 | 350 | Preg and Overflow | 0.19 | 23.1 | |
| August 28, 2000 | 220 | Preg and Overflow | 0.18 | 21.3 | |
| August 29, 2000 | 220 | Preg and Overflow | 0.18 | 21.3 | |
| August 30, 2000 | 340 | Preg and Overflow | 0.17 | 19.5 | |
| August 31, 2000 | 200 | Preg and Overflow | 0.17 | 19.5 | 475 |
| September 1, 2000 | 210 | Preg and Overflow | 0.16 | 17.7 | |
| September 5, 2000 | N/A | Recycle to preg pond | 0.14 | 14.4 | |
| September 6, 2000 | N/A | Recycle to preg pond | 0.14 | 14.4 | |
| September 7, 2000 | N/A | Recycle to preg pond | 0.14 | 14.4 | 500 |
| September 8, 2000 | N/A | Recycle to preg pond | 0.14 | 14.4 | |
| September 9, 2000 | N/A | Recycle to preg pond | 0.13 | 12.8 | |
| September 10, 2000 | N/A | Recycle to preg pond | 0.13 | 12.8 | |
| September 11, 2000 | N/A | Overflow Ponds | 0.13 | 12.8 | |
| September 12, 2000 | N/A | Overflow Ponds | 0.12 | 11.3 | |
| September 13, 2000 | N/A | Overflow Ponds | 0.12 | 11.3 | 480 |
| September 14, 2000 | N/A | Overflow Ponds | 0.12 | 11.3 | |
| September 15, 2000 | N/A | Overflow Ponds | 0.12 | 11.3 | |
| September 16, 2000 | N/A | Overflow Ponds | 0.12 | 11.3 | |
| September 18, 2000 | N/A | Recycle to preg pond | 0.12 | 11.3 | |
| September 19, 2000 | N/A | Recycle to preg pond | 0.12 | 11.3 | |
| September 20, 2000 | N/A | Recycle to preg pond | 0.11 | 9.1 | 490 |
| September 21, 2000 | N/A | Recycle to preg pond | 0.11 | 9.1 | |
| September 22, 2000 | N/A | Recycle to preg pond | 0.11 | 9.1 | |
| September 23, 2000 | N/A | Recycle to preg pond | 0.11 | 9.1 | |
| September 25, 2000 | N/A | Recycle to preg pond | 0.11 | 9.1 | |
| September 26, 2000 | N/A | Recycle to preg pond | 0.11 | 9.1 | |
| September 27, 2000 | N/A | Recycle to preg pond | 0.11 | 9.1 | 475 |
| September 28, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| September 29, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| October 2, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| October 3, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| October 4, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | 469 |
| October 5, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| October 6, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| October 9, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| October 10, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| October 11, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| October 12, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | 490 |
| October 13, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| October 16, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| October 17, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| October 18, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | 480 |
| October 19, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| October 20, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| October 23, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| October 24, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| October 25, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | 440 |

KEY

N/R = Not Recorded

N/A = Not Available

6/27/02

North Lily Mining Company
EVAPORATION SYSTEM/LEACH FIELD GALLERY

| | | | | | |
|-------------------|-----|----------------------|------|-----|-----|
| October 26, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | |
| October 27, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | |
| November 6, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| November 7, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | |
| November 8, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | 390 |
| November 9, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| November 10, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| November 13, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| November 14, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| November 15, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | 390 |
| November 16, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| November 17, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| November 20, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| November 21, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | |
| November 22, 2000 | N/A | Recycle to preg pond | 0.10 | 8.6 | 350 |
| November 23, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | |
| November 24, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | |
| November 27, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | |
| November 28, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | |
| November 29, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | |
| November 30, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | 300 |
| December 1, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | |
| December 4, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | |
| December 5, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | |
| December 6, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | 300 |
| December 7, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | |
| December 8, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | |
| December 11, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | |
| December 12, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | 300 |
| December 13, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | |
| December 14, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | |
| December 15, 2000 | N/A | Recycle to preg pond | 0.09 | 7.3 | |
| December 18, 2000 | N/A | Recycle to preg pond | 0.08 | 6.1 | |
| December 19, 2000 | N/A | Recycle to preg pond | 0.08 | 6.1 | |
| December 20, 2000 | N/A | Recycle to preg pond | 0.08 | 6.1 | 290 |
| December 21, 2000 | N/A | Recycle to preg pond | 0.08 | 6.1 | |
| December 22, 2000 | N/A | Recycle to preg pond | 0.08 | 6.1 | |
| December 26, 2000 | N/A | Recycle to preg pond | 0.07 | 4.9 | |
| December 27, 2000 | N/A | Recycle to preg pond | 0.07 | 4.9 | |
| December 28, 2000 | N/A | Recycle to preg pond | 0.07 | 4.9 | 290 |
| December 29, 2000 | N/A | Recycle to preg pond | 0.07 | 4.9 | |
| January 2, 2001 | N/A | Recycle to preg pond | 0.07 | 4.9 | |
| January 3, 2001 | N/A | Recycle to preg pond | 0.07 | 4.9 | |
| January 4, 2001 | N/A | Recycle to preg pond | 0.07 | 4.9 | 280 |
| January 5, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| January 8, 2001 | N/A | Pump was off | 0.06 | 3.6 | |
| January 9, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| January 10, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | 285 |

KEY

N/R = Not Recorded

N/A = Not Available

6/27/02

North Lily Mining Company
EVAPORATION SYSTEM/LEACH FIELD GALLERY

| | | | | | |
|-------------------|-----|----------------------|------|-----|-----|
| January 11, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| January 12, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| January 15, 2001 | N/A | Pump was off | 0.06 | 3.6 | |
| January 16, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| January 17, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | 270 |
| January 18, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| January 19, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| January 22, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| January 23, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| January 24, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | 290 |
| January 25, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| January 26, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| January 29, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| January 30, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| January 31, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | 285 |
| February 1, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| February 2, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| February 5, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| February 6, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| February 7, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | 285 |
| February 8, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| February 9, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| February 12, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| February 13, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| February 14, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | 320 |
| February 15, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| February 16, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| February 17, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| February 19, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| February 20, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| February 21, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| February 22, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | 310 |
| February 23, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| February 26, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| February 27, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| February 28, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | 290 |
| March 1, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| March 2, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| March 5, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| March 6, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| March 7, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| March 8, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | 280 |
| March 9, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| March 12, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| March 13, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| March 14, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| March 15, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| March 16, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | 280 |

KEY

N/R = Not Recorded

N/A = Not Available

6/27/02

North Lily Mining Company
EVAPORATION SYSTEM/LEACH FIELD GALLERY

| | | | | | |
|-------------------|-----|----------------------|------|-----|-----|
| March 19, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| March 20, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| March 21, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| March 22, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | 280 |
| March 23, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| March 26, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| March 27, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| March 28, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| March 29, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | 290 |
| March 30, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| April 2, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| April 3, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| April 4, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| April 5, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | 270 |
| April 6, 2001 | N/A | Recycle to preg pond | 0.06 | 3.6 | |
| May, 2001 Week 1 | N/A | Drain Field | N/A | 3.6 | N/A |
| May, 2001 Week 2 | N/A | Drain Field | N/A | 3.6 | N/A |
| May, 2001 Week 3 | N/A | Drain Field | N/A | 3.6 | N/A |
| May, 2001 Week 4 | N/A | Drain Field | N/A | 3.6 | N/A |
| June 6, 2001 | N/A | Drain Field | N/A | 3.6 | N/A |
| June 13, 2001 | N/A | Drain Field | N/A | 3.6 | N/A |
| June 20, 2001 | N/A | Drain Field | N/A | 3.6 | N/A |
| June 27, 2001 | N/A | Drain Field | N/A | 3.6 | N/A |
| July 3, 2001 | N/A | Drain Field | N/A | 3.6 | N/A |
| July 11, 2001 | N/A | Drain Field | N/A | 3.6 | N/A |
| July 18, 2001 | N/A | Drain Field | N/A | 3.6 | N/A |
| July 23, 2001 | N/A | Drain Field | N/A | 3.6 | N/A |
| August 1, 2001 | N/A | Drain Field | N/A | 3.0 | N/A |
| August 8, 2001 | N/A | Drain Field | N/A | 3.0 | N/A |
| August 15, 2001 | N/A | Drain Field | N/A | 3.0 | N/A |
| August 21, 2001 | N/A | Drain Field | N/A | 3.0 | N/A |
| August 29, 2001 | N/A | Drain Field | N/A | 3.0 | N/A |
| October 17, 2001 | N/A | Drain Field | N/A | 3.0 | N/A |
| October 24, 2001 | N/A | Drain Field | N/A | 2.8 | N/A |
| November 1, 2001 | N/A | Drain Field | N/A | 2.8 | N/A |
| November 7, 2001 | N/A | Drain Field | N/A | 2.8 | N/A |
| November 12, 2001 | N/A | Drain Field | N/A | 2.5 | N/A |
| November 20, 2001 | N/A | Drain Field | N/A | 2.5 | N/A |
| December 1, 2001 | N/A | Drain Field | N/A | 2.2 | N/A |
| December 6, 2001 | N/A | Drain Field | N/A | 2.2 | N/A |
| December 15, 2001 | N/A | Drain Field | N/A | 2.2 | N/A |
| December 22, 2001 | N/A | Drain Field | N/A | 2.4 | N/A |
| December 29, 2001 | N/A | Drain Field | N/A | 2.6 | N/A |
| January 2, 2002 | N/A | Drain Field | N/A | 2.8 | N/A |
| January 9, 2002 | N/A | Drain Field | N/A | 2.8 | N/A |
| January 17, 2002 | N/A | Drain Field | N/A | 2.7 | N/A |
| January 23, 2002 | N/A | Drain Field | N/A | 2.7 | N/A |
| January 31, 2002 | N/A | Drain Field | N/A | 2.5 | N/A |

KEY

N/R = Not Recorded

N/A = Not Available

North Lily Mining Company
EVAPORATION SYSTEM/LEACH FIELD GALLERY

| | | | | | |
|-------------------|-----|-------------|-----|-----|-----|
| February 5, 2002 | N/A | Drain Field | N/A | 2.5 | N/A |
| February 13, 2002 | N/A | Drain Field | N/A | 2.6 | N/A |
| February 20, 2002 | N/A | Drain Field | N/A | 2.4 | N/A |
| March 1, 2002 | N/A | Drain Field | N/A | 2.4 | N/A |
| March 6, 2002 | N/A | Drain Field | N/A | 2.5 | N/A |
| March 12, 2002 | N/A | Drain Field | N/A | 2.5 | N/A |
| March 20, 2002 | N/A | Drain Field | N/A | 2.3 | N/A |
| March 27, 2002 | N/A | Drain Field | N/A | 2.2 | N/A |
| April 5, 2002 | N/A | Drain Field | N/A | 2.2 | N/A |
| April 10, 2002 | N/A | Drain Field | N/A | 2.0 | N/A |
| April 17, 2002 | N/A | Drain Field | N/A | 2.0 | N/A |
| April 25, 2002 | N/A | Drain Field | N/A | 2.0 | N/A |
| May 2, 2002 | N/A | Drain Field | N/A | 2.0 | N/A |
| May 7, 2002 | N/A | Drain Field | N/A | 2.0 | N/A |
| May 15, 2002 | N/A | Drain Field | N/A | 2.0 | N/A |
| May 23, 2002 | N/A | Drain Field | N/A | 2.0 | N/A |
| May 28, 2002 | N/A | Drain Field | N/A | 2.0 | N/A |
| | | | | | |

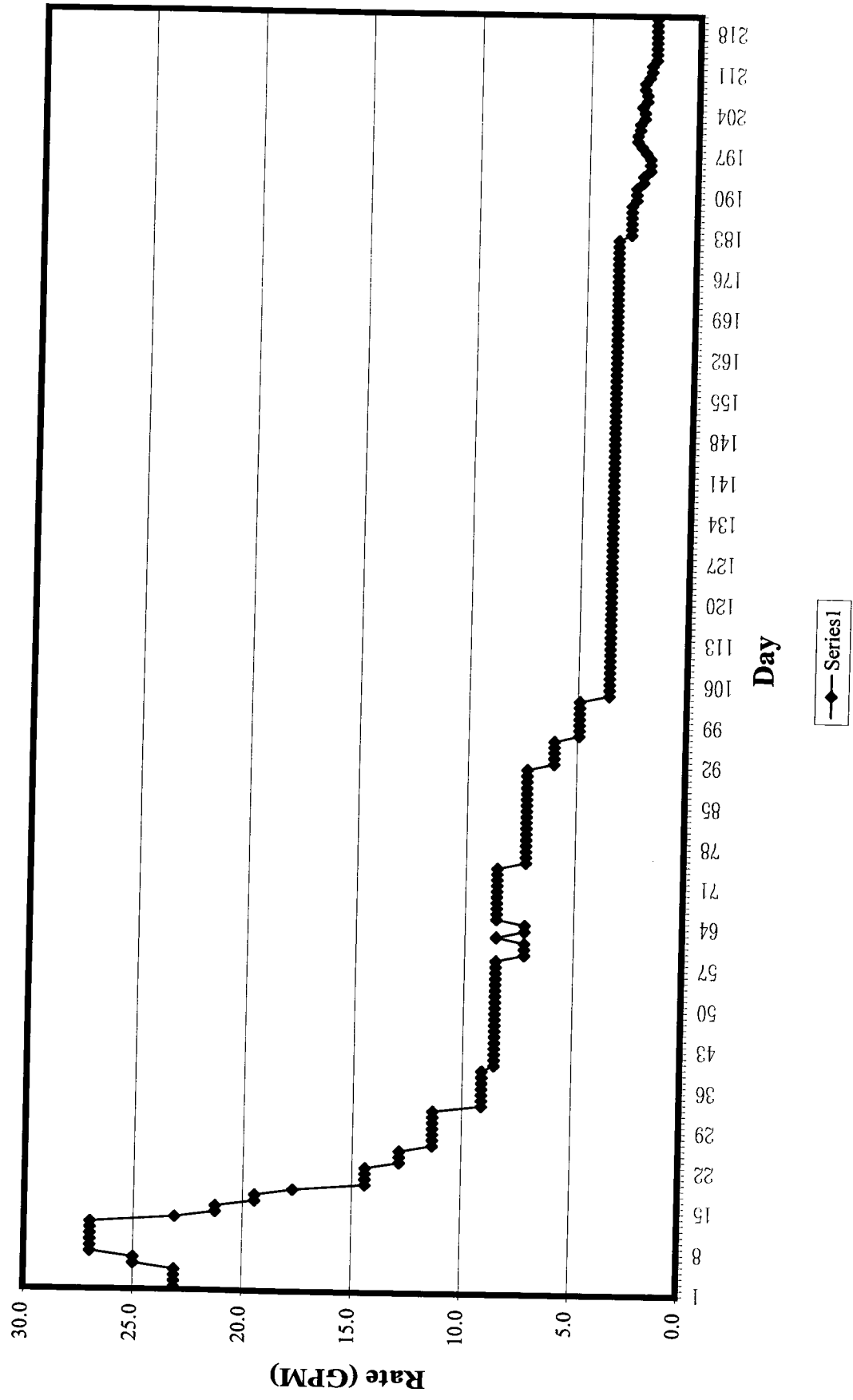
KEY

N/R = Not Recorded

N/A = Not Available

6/27/02

Heap Leach Pad Discharge

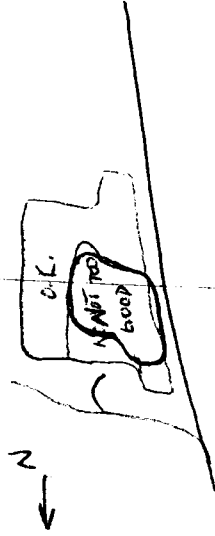


Appendix C

Field Notes

NORTH LUX SECOND QUARTER SAMPLING 05/30/02
(2002)

I ARRIVE ON SITE @ 1235 AT WHICH
TIME I PERFORMED A SITE INVESTIGATION.
I DID NOT NOTICE ANY VANDALISM ON
THE SITE. THE ~~WATER~~ REVEALED
SECTIONS OF THE PROPERTY ARE MIXED



I THEN WENT TO THE UPPER
DISTRIBUTION BOX AND ACQUIRED
THE SAMPLES. THE WATER WAS
CLEAR WITH A YELLOW TINT.
THE WATER WAS RUNNING AT
APPROXIMATELY 2 GPM.

THE SAMPLE WAS ACQUIRED @
1305 AND DROPPED OF AT
CHEMTECH TORD @ 1500
ON ICE.

This page is a reference page used to track documents internally for the Division of Oil, Gas and Mining

Mine Permit Number MO230007 Mine Name North Lily - Tintic Project
Operator North Lily Mining Co. Date July 10, 2002
TO _____ FROM _____

☐ CONFIDENTIAL ☐ BOND CLOSURE ☐ LARGE MAPS ☒ EXPANDABLE
☐ MULTIPUL DOCUMENT TRACKING SHEET ☐ NEW APPROVED NOI
☐ AMENDMENT ☐ OTHER _____

Description

YEAR-Record Number

☐ NOI ☒ Incoming ☐ Outgoing ☐ Internal ☐ Superceded

Heap Leach Facility

☐ NOI ☐ Incoming ☐ Outgoing ☐ Internal ☐ Superceded

☐ NOI ☐ Incoming ☐ Outgoing ☐ Internal ☐ Superceded

☐ NOI ☐ Incoming ☐ Outgoing ☐ Internal ☐ Superceded

☐ TEXT/ 8 1/2 X 11 MAP PAGES ☐ 11 X 17 MAPS ☐ LARGE MAP

COMMENTS: _____

CC: _____